

Invoice

INVOICE NUMBER

SSS/902

DATE OF ISSUE

21/07/2023

DUE DATE

21/07/2023

BILLED TO

Priyanka Sharma
456, Surat Street, Surat
- 395001

FROM

Satin Silk Shoe
Creations
Address: 345, Satin
Lane, Satin Tower,
Ahmedabad, Gujarat
380001

PURCHASE ORDER

902

Description**Unit cost****QTY****Amount**

Emerald Evening Pumps

2,599

1

2,599

Bronze Ballet Flats

1,499

2

2,998

SUBTOTAL

5,597

DISCOUNT

-5

(TAX RATE)

12 %

TAX

671.04

SHIPPING

0

INVOICE TOTAL**6,263.04**